

Backlog Date 10/26/2016
Alt. Backlog Date

No Filter Applied 907 total cases (of which 351 are in backlog) 36.7% Backlog																	
Case Number	BC IND	Work Group	Caseworker	Received Date	Due Date	Process Queue	Days In Queue	Backlog Status	Days Open	Days Info Backlog	Time Applied (hrs)	Title	Backlog Category	88/Complex	Last Note	NYA	No. Days Since Last Activity
F13204-0109	BC	DO10	(b) (6)	7/22/13	9/3/13	Records Pending	838	Back on Case	848	818	16.9	TLB	C - Counselor Coordination	Complex	10/21/2016		3
F14085-0044	DO14			4/8/14	5/6/14	Review	356	Backlog Case	670	650	318.4	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	10/21/2016		3
F14150-0251	DO02			5/29/14	7/11/14	Review	594	Backlog Case	634	604	416.5	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	10/17/2016		12
F14175-0099	DO02			6/23/14	8/5/14	Review	332	Back on Case	617	587	432.5	Incoming Correspondence	ABC - ALL	Complex	10/14/2016		8
F14203-0203	DO10			7/21/14	9/2/14	Records Pending	598	Backlog Case	598	568	8.7	TLB	C - Counselor Coordination	Complex	10/25/2016		1
F14205-0003	BC	DO01		7/23/14	9/4/14	Records Pending	234	Back on Case	596	566	17.4	TLB	C - Counselor Coordination	Complex	10/20/2016		4
F14219-0017	BC	DO01		8/6/14	9/18/14	Records Pending	96	Backlog Case	586	556	51.2	TLB	C - Counselor Coordination	Complex	10/20/2016		4
F14220-0126	BC	DO13		8/9/14	9/22/14	Records Pending	118	Backlog Case	584	554	89.9	TLB	BC - Multi-function Coord. & Counselor Coord.	Complex	10/20/2016		4
F14247-0177	DO12			9/3/14	10/16/14	Review	435	Back on Case	567	537	267.8	Incoming Correspondence	ABC - ALL	Complex	10/12/2016		10
F14260-0069	BC	DO08		9/15/14	10/28/14	Review	48	Backlog Case	559	529	131.4	TLB	BC - Multi-function Coord. & Counselor Coord.	Complex	10/25/2016		1
F15294-0034	BC	DO08		10/21/14	12/4/14	Records Pending	523	Backlog Case	534	504	16.9	TLB	C - Counselor Coordination	Complex	10/6/2016		13
F15317-0043	BC	DO08		11/12/14	12/29/14	Records Pending	459	Backlog Case	519	489	21.2	TLB	BC - Multi-function Coord. & Counselor Coord.	Complex	10/6/2016		13
F15338-0009	DO12			12/3/14	1/20/15	Records Pending	387	Backlog Case	505	475	114.4	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/18/2016		6
F15356-0101	DO02			12/22/14	2/6/15	Review	255	Backlog Case	492	462	103.1	TLB	C - Counselor Coordination	Complex	10/25/2016		1
F15042-0244	DO08			2/11/15	3/26/15	Records Pending	440	Backlog Case	459	429	9.4	TLB	C - Counselor Coordination	Complex	10/6/2016		13
F15084-0159	DO12			3/24/15	5/5/15	Review	305	Backlog Case	431	401	62.0	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/13/2016		9
F15097-0023	DO01			4/6/15	5/18/15	Review	375	Backlog Case	422	392	39.1	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/5/2016		14
F15107-0019	DO02			4/17/15	6/1/15	Records Pending	377	Backlog Case	413	383	33.6	TLB	BC - Multi-function Coord. & Counselor Coord.	Complex	10/5/2016		14
F15110-0069	DO02			4/20/15	6/2/15	Records Pending	403	Back on Case	412	382	12.5	TLB	C - Counselor Coordination	Complex	10/5/2016		14
F15111-0132	DO10			4/21/15	6/3/15	Review	316	Backlog Case	411	381	80.9	TLB	E - None of the Above	88	10/20/2016		4
F15118-0002	DO13			4/27/15	6/9/15	Records Pending	399	Back on Case	407	377	5.6	TLB	C - Counselor Coordination	Complex	10/25/2016		1
F15118-0003	DO08			4/27/15	6/9/15	Records Pending	399	Back on Case	407	377	5.1	TLB	C - Counselor Coordination	Complex	10/25/2016		1
F15118-0033	BC	DO01		4/27/15	6/9/15	Records Pending	398	Back on Case	407	377	7.5	TLB	C - Counselor Coordination	Complex	10/12/2016		10
F15118-0034	DO02			4/27/15	6/9/15	Records Pending	387	Backlog Case	407	377	12.0	TLB	C - Counselor Coordination	Complex	10/5/2016		14
F15118-0035	DO02			4/27/15	6/9/15	Records Pending	387	Back on Case	407	377	12.1	TLB	C - Counselor Coordination	Complex	10/5/2016		14
F15118-0036	DO08			4/27/15	6/9/15	Records Pending	389	Backlog Case	407	377	10.3	TLB	C - Counselor Coordination	Complex	10/6/2016		13
F15118-0159	DO08			4/27/15	6/9/15	Records Pending	405	Back on Case	407	377	18.2	TLB	C - Counselor Coordination	Complex	9/30/2016		17
F15139-0143	DO02			5/19/15	7/1/15	Review	174	Backlog Case	391	361	211.2	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	10/25/2016		1
F15155-0057	DO09			5/5/15	7/20/15	Review	308	Backlog Case	379	349	194.5	TLB	E - None of the Above	88	10/25/2016		1
F15160-0142	DO09			5/9/15	7/22/15	Records Pending	375	Back on Case	377	347	12.4	TLB	E - None of the Above	88	10/5/2016		14
F15170-0015	BC	DO10		6/18/15	7/31/15	Records Pending	352	Backlog Case	370	340	27.9	TLB	BC - Multi-function Coord. & Counselor Coord.	Complex	10/25/2016		1
F15190-0036	BC	DO05		7/8/15	8/19/15	Review	176	Backlog Case	367	337	58.5	Incoming Correspondence	A - Greater than 10K pages	Complex	10/25/2016		1
F15208-0059	DO10			7/27/15	8/24/15	Records Pending	76	Back on Case	344	314	14.3	TLB	C - Counselor Coordination	Complex	10/21/2016		3
F15208-0064	DO09			7/27/15	9/8/15	Records Pending	342	Backlog Case	344	314	5.7	TLB	E - None of the Above	88	10/5/2016		14
F15230-0102	DO10			8/18/15	9/16/15	Review	31	Backlog Case	328	308	73.2	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/24/2016		2
F15230-0104	DO10			8/18/15	9/30/15	Records Pending	324	Backlog Case	328	298	20.5	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/24/2016		2
F15230-0107	DO10			8/18/15	9/30/15	Review	176	Backlog Case	328	298	66.4	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/24/2016		2
F15230-0113	DO10			8/18/15	9/30/15	Records Pending	328	Backlog Case	328	298	523.4	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	10/24/2016		2
F15230-0121	DO10			8/18/15	9/30/15	Review	170	Backlog Case	328	298	57.3	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/24/2016		2
F15231-0050	DO01			8/18/15	9/30/15	Records Pending	307	Back on Case	328	298	10.1	Incoming Correspondence	C - Counselor Coordination	Complex	9/24/2016		43
F15232-0068	DO10			8/19/15	10/1/15	Review	144	Backlog Case	327	297	53.8	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	10/20/2016		4
F15238-0099	BC	DO08		8/25/15	10/7/15	Records Pending	222	Backlog Case	323	293	27.4	TLB	BC - Multi-function Coord. & Counselor Coord.	Complex	10/25/2016		1
F15244-0070	DO14			9/1/15	10/15/15	Review	265	Backlog Case	318	288	225.0	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord.	Complex	10/24/2016		2
F15246-0148	BC	DO13		9/2/15	10/16/15	Review	83	Backlog Case	317	287	47.0	TLB	BC - Multi-function Coord. & Counselor Coord.	Complex	10/20/2016		4
F15253-0113	DO12			9/10/15	10/23/15	Review	303	Backlog Case	312	282	63.0	Incoming Correspondence	C - Counselor Coordination	Complex	8/4/2016		57
F15258-0098	DO10			9/15/15	10/28/15	Records Pending	31	Backlog Case	309	279	7.9	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/24/2016		2
F15258-0106	DO10			9/15/15	10/28/15	Records Pending	297	Backlog Case	309	279	8.9	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/24/2016		2
F15258-0118	DO10			9/15/15	10/28/15	Records Pending	31	Backlog Case	309	279	14.2	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/24/2016		2
F15259-0009	DO10			9/15/15	10/28/15	Records Pending	302	Backlog Case	309	279	15.0	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/24/2016		2
F15259-0010	DO10			9/15/15	10/28/15	Records Pending	294	Backlog Case	309	279	14.1	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/24/2016		2
F15260-0003	DO12			9/17/15	10/30/15	Review	58	Back on Case	307	277	4.9	Incoming Correspondence	C - Counselor Coordination	Complex	8/4/2016		57
F15267-0084	DO13			9/24/15	11/6/15	Review	45	Backlog Case	302	272	54.6	TLB	E - None of the Above	88	10/3/2016		16
F15279-0064	BC	DO09		10/5/15	11/18/15	Review	292	Back on Case	295	265	19.5	Incoming Correspondence	C - Counselor Coordination	Complex	10/24/2016		2
F16281-0022	DO05			10/7/15	11/20/15	Review	193	Backlog Case	293	263	19.2	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord.	Complex	10/18/2016		6
F16287-0047	DO09			10/14/15	11/27/15	Records Pending	179	Backlog Case	289	259	9.7	TLB	E - None of the Above	88	10/5/2016		14
F16289-0114	DO08			10/15/15	11/20/15	Review	164	Backlog Case	288	258	65.5	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	10/19/2016		5
F16294-0026	DO02			10/20/15	12/3/15	Review	273	Back on Case	285	255	319.9	Incoming Correspondence	E - None of the Above	88	10/19/2016		5
F16296-0049	DO09			10/23/15	12/8/15	Review	225	Backlog Case	282	252	124.6	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	10/4/2016		15
F16299-0063	DO14			10/26/15	12/9/15	Review	281	Backlog Case	281	251	153.0	Incoming Correspondence	A - Greater than 10K pages	Complex	10/24/2016		2
F16302-0010	DO10			10/28/15	12/11/15	Records Pending	277	Back on Case	279	249	3.5	TLB	C - Counselor Coordination	Complex	10/25/2016		1
F16308-0011	DO08			11/3/15	12/3/15	Records Pending	244	Backlog Case	275	245	27.7	Incoming Correspondence	E - None of the Above	88	10/20/2016		4
F16309-0001	DO12			11/5/15	12/21/15	Review	230	Backlog Case	273	243	261.8	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord.	Complex	10/21/2016		3
F16316-0078	DO09			11/10/15	12/24/15	Records Pending	268	Back on Case	270	240	21.0	TLB	C - Counselor Coordination	Complex	10/4/2016		15
F16329-0004	BC	DO07		11/24/15	1/8/16	Records Pending	248	Backlog Case	261	231	33.9	TLB	B - Multi-function Coordination	Complex	10/24/2016		2
F16329-0038	DO09			11/24/15	1/8/16	Review	172	Backlog Case	261	231	135.0	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	9/29/2016		18
F16331-0012	DO09			11/25/15	1/11/16	Review	172	Backlog Case	260	230	386.0	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	9/16/2016		27
F16338-0108	DO05			12/4/15	1/20/16	Records Pending	215	Back on Case	254	224	16.0	TLB	C - Counselor Coordination	Complex	9/9/2016		32
F16350-0008	DO08			12/15/15	1/29/16	Review	247	Back on Case	247	217	32.1	Incoming Correspondence	A - Greater than 10K pages	Complex	10/19/2016		2
F16357-0038	DO13			12/23/15	2/8/16	Review	184	Back on Case	241	211	88.7	TLB	C - Counselor Coordination	Complex	10/24/2016		2
F16364-0025	DO12			12/29/15	2/11/16	Review	160	Backlog Case	238	208	16.9	Incoming Correspondence	ABC - 10K or Greater Pages & Counselor Coord.	Complex	8/4/2016		57
F16011-0068	DO12			1/11/16	2/24/16	Review	193	Backlog Case	230	200	107.1	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord.	Complex	9/23/2016		22
F16012-0028	DO12			1/11/16	2/24/16	Records Pending	224	Backlog Case	230	200	7.6	TLB	C - Counselor Coordination	Complex	10/25/2016		1
F16012-0029	DO12			1/11/16	2/24/16	Records Pending	224	Back on Case	230	200	10.1	TLB	C - Counselor Coordination	Complex	10/25/2016		1
F16012-0033	DO12			1/11/16	2/24/16	Records Pending	224	Backlog Case	230	200	9.6	TLB	C - Counselor Coordination	Complex	10/25/2016		1</

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F16084-0022	DO13	3/24/16	5/5/16	Review	162	Backlog Case	179	149	104.3	Incoming Correspondence	E - None of the Above	98	10/20/2016	4
F16084-0065	DO02	3/24/16	5/5/16	Review	76	Backlog Case	179	149	41.8	Incoming Correspondence	A - Greater than 10k pages	Complex	10/21/2016	3
F16088-0034	DO09	3/25/16	5/5/16	Record Search	171	Backlog Case	179	149	7.4	Incoming Correspondence	C - Counsel Coordination	Complex	10/13/2016	9
F16089-0058	BC DO10	3/29/16	5/10/16	Records Pending	152	Backlog Case	176	146	15.6	TL8	C - Counsel Coordination	Complex	10/25/2016	1
F16089-0072	DO10	3/29/16	5/10/16	Review	33	Backlog Case	176	146	100.7	TL8	E - None of the Above	98	10/17/2016	7
F16091-0008	DO02	3/30/16	5/11/16	Review	143	Backlog Case	175	145	108.6	Incoming Correspondence	A - Greater than 10k pages	Complex	10/20/2016	4
F16091-0020	BC DO02	3/30/16	5/11/16	Records Pending	169	Backlog Case	175	145	29.8	Incoming Correspondence	B - Mu thction Coord nation	Complex	10/16/2016	14
F16095-0013	BC DO10	4/1/16	5/13/16	Records Pending	151	Backlog Case	173	143	17.2	TL8	E - None of the Above	98	10/25/2016	1
F16095-0074	DO13	4/4/16	5/16/16	Review	113	Backlog Case	172	142	17.9	TL8	C - Counsel Coordination	Complex	9/15/2016	28
F16096-0086	DO02	4/5/16	5/17/16	Records Pending	166	Backlog Case	171	141	7.8	TL8	B - Mu thction Coordination	Complex	10/14/2016	8
F16099-0030	BC DO12	4/8/16	5/20/16	Records Pending	154	Backlog Case	168	138	32.0	Incoming Correspondence	B - Mu thction Coord nation	Complex	10/21/2016	3
F16104-0003	DO07	4/12/16	5/24/16	Review	161	Backlog Case	166	136	235.0	Incoming Correspondence	AC - 10K or Greater Pages & Counsel Coord.	Complex	10/25/2016	1
F16104-0007	DO08	4/13/16	5/25/16	Review	81	Backlog Case	165	135	44.8	Incoming Correspondence	BC - Multi-function Coord. & Counsel	Complex	10/19/2016	5
F16106-0008	DO02	4/15/16	5/27/16	Records Pending	161	Backlog Case	163	133	7.8	TL8	C - Counsel Coordination	Complex	10/14/2016	8
F16111-0025	DO09	4/19/16	6/1/16	Records Pending	158	Backlog Case	161	131	13.3	TL8	E - None of the Above	98	10/21/2016	3
F16111-0040	DO10	4/19/16	6/1/16	Records Pending	32	Backlog Case	161	131	9.7	TL8	BC - Multi-function Coord. & Counsel	Complex	10/21/2016	3
F16111-0047	DO09	4/19/16	6/1/16	Records Pending	158	Backlog Case	161	131	12.7	TL8	E - None of the Above	98	10/21/2016	3
F16117-0058	DO05	4/26/16	6/8/16	Review	102	Backlog Case	156	126	44.2	Incoming Correspondence	E - None of the Above	98	10/21/2016	3
F16120-0042	DO12	4/29/16	6/13/16	Records Pending	152	Backlog Case	153	123	14.5	TL8	C - Counsel Coordination	Complex	10/25/2016	1
F16123-0118	DO08	5/2/16	6/14/16	Review	128	Backlog Case	152	122	63.4	Incoming Correspondence	B - Mu thction Coord nation	Complex	10/26/2016	6
F16124-0009	DO10	5/2/16	6/14/16	Review	52	Backlog Case	152	122	26.0	Incoming Correspondence	B - Mu thction Coordination	Complex	10/13/2016	9
F16125-0052	DO08	5/4/16	6/16/16	Records Pending	97	Backlog Case	150	120	99.8	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/25/2016	1
F16127-0041	DO01	5/5/16	6/17/16	Review	132	Backlog Case	149	119	30.5	Incoming Correspondence	B - Mu thction Coord nation	Complex	10/13/2016	9
F16131-0001	DO13	5/9/16	6/21/16	Records Pending	142	Backlog Case	147	117	3.9	TL8	E - None of the Above	98	8/22/2016	45
F16131-0009	DO14	5/9/16	6/21/16	Review	47	Backlog Case	147	117	16.7	Incoming Correspondence	E - None of the Above	98	10/24/2016	2
F16131-0052	DO09	5/10/16	6/22/16	Review	126	Backlog Case	146	116	52.6	Incoming Correspondence	B - Mu thction Coordination	Complex	10/20/2016	4
F16131-0050	DO09	5/10/16	6/22/16	Review	109	Backlog Case	145	115	25.9	Incoming Correspondence	E - None of the Above	98	10/16/2016	13
F16131-0077	DO10	5/10/16	6/22/16	Records Pending	142	Backlog Case	146	116	2.5	TL8	E - None of the Above	98	9/6/2016	35
F16132-0156	DO02	5/11/16	6/23/16	Review	40	Backlog Case	145	115	6.0	TL8	E - None of the Above	98	10/11/2016	11
F16133-0002	DO13	5/11/16	6/23/16	Records Pending	132	Backlog Case	145	115	8.5	TL8	B - Mu thction Coordination	Complex	9/8/2016	33
F16134-0008	DO02	5/12/16	6/24/16	Review	46	Backlog Case	144	114	13.0	Incoming Correspondence	BC - Multi-function Coord. & Counsel	Complex	10/25/2016	1
F16134-0022	DO07	5/12/16	6/24/16	Review	131	Backlog Case	144	114	43.2	Incoming Correspondence	E - None of the Above	98	10/25/2016	1
F16139-0003	DO07	5/17/16	6/29/16	Records Pending	139	Backlog Case	141	111	7.0	TL8	E - None of the Above	98	10/17/2016	7
F16139-0009	DO08	5/17/16	6/29/16	Records Pending	139	Backlog Case	141	111	4.7	TL8	C - Counsel Coordination	Complex	10/16/2016	1
F16140-0045	DO14	5/19/16	7/1/16	Review	58	Backlog Case	139	109	36.9	Incoming Correspondence	E - None of the Above	98	10/24/2016	2
F16141-0032	DO01	5/20/16	7/5/16	Review	116	Backlog Case	138	108	27.5	Incoming Correspondence	B - Mu thction Coord nation	Complex	10/25/2016	1
F16145-0021	BC DO07	5/24/16	6/22/16	Review	49	Backlog Case	136	116	15.1	TL8	E - None of the Above	98	9/28/2016	19
F16145-0129	DO02	5/24/16	7/7/16	Review	38	Backlog Case	136	106	17.7	Incoming Correspondence	BC - Multi-function Coord. & Counsel	Complex	10/25/2016	1
F16146-0032	DO10	5/24/16	7/7/16	Records Pending	129	Backlog Case	136	106	2.6	TL8	C - Counsel Coordination	Complex	10/25/2016	1
F16146-0077	DO10	5/25/16	7/8/16	Records Pending	129	Backlog Case	135	105	2.9	TL8	C - Counsel Coordination	Complex	9/16/2016	27
F16146-0083	DO10	5/25/16	7/8/16	Records Pending	129	Backlog Case	135	105	2.5	TL8	C - Counsel Coordination	Complex	10/25/2016	1
F16147-0061	DO09	5/26/16	7/11/16	Records Pending	133	Backlog Case	134	104	10.5	TL8	B - Mu thction Coordination	Complex	9/30/2016	17
F16152-0053	DO12	5/31/16	7/13/16	Review	112	Backlog Case	132	102	106.3	Incoming Correspondence	E - None of the Above	98	10/25/2016	1
F16152-0117	DO10	5/31/16	7/13/16	Review	93	Backlog Case	132	102	97.6	Incoming Correspondence	A - Greater than 10k pages	Complex	10/25/2016	1
F16155-0025	DO05	6/2/16	7/15/16	Review	117	Backlog Case	130	100	36.8	Incoming Correspondence	B - Mu thction Coord nation	Complex	10/10/2016	16
F16155-0079	DO14	6/2/16	7/15/16	Review	31	Backlog Case	130	100	14.1	Incoming Correspondence	B - Mu thction Coordination	Complex	10/25/2016	1
F16159-0017	DO10	6/6/16	7/19/16	Review	117	Backlog Case	128	98	95.2	Incoming Correspondence	B - Mu thction Coord nation	Complex	10/20/2016	4
F16159-0039	DO10	6/7/16	7/20/16	Review	85	Backlog Case	127	97	50.6	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/24/2016	2
F16159-0109	DO10	6/7/16	7/20/16	Review	93	Backlog Case	127	97	41.7	Incoming Correspondence	E - None of the Above	98	10/21/2016	3
F16159-0170	DO02	6/7/16	7/20/16	Records Pending	117	Backlog Case	127	97	8.3	TL8	E - None of the Above	98	10/25/2016	1
F16160-0010	DO08	6/13/16	7/26/16	Records Pending	106	Backlog Case	123	93	33.3	Incoming Correspondence	E - None of the Above	98	10/24/2016	2
F16166-0007	DO08	6/14/16	7/27/16	Review	87	Backlog Case	122	92	31.4	Incoming Correspondence	A - Greater than 10k pages	Complex	10/24/2016	2
F16167-0069	DO05	6/14/16	7/27/16	Review	105	Backlog Case	122	92	26.0	Incoming Correspondence	E - None of the Above	98	10/24/2016	2
F16167-0074	DO08	6/14/16	7/27/16	Records Pending	107	Backlog Case	122	92	27.0	Incoming Correspondence	E - None of the Above	98	10/25/2016	1
F16167-0049	DO05	6/15/16	7/28/16	Review	88	Backlog Case	121	91	56.5	Incoming Correspondence	E - None of the Above	98	10/25/2016	1
F16167-0162	DO05	6/15/16	7/28/16	Review	96	Backlog Case	121	91	20.8	Incoming Correspondence	AB - 10K or Greater Pages & Multi-function Coord.	Complex	10/24/2016	2
F16168-0004	DO10	6/15/16	7/28/16	Records Pending	120	Backlog Case	121	91	2.5	TL8	C - Counsel Coordination	Complex	9/16/2016	27
F16168-0006	DO10	6/15/16	7/28/16	Records Pending	120	Backlog Case	121	91	2.3	TL8	C - Counsel Coordination	Complex	9/16/2016	27
F16168-0007	DO09	6/15/16	7/28/16	Review	58	Backlog Case	121	91	2.9	TL8	E - None of the Above	98	10/20/2016	1
F16168-0114	DO10	6/16/16	7/29/16	Review	79	Backlog Case	120	90	56.3	TL8	B - Mu thction Coordination	Complex	10/21/2016	3
F16169-0004	DO10	6/16/16	7/29/16	Records Pending	59	Backlog Case	120	90	36.6	Incoming Correspondence	E - None of the Above	98	10/16/2016	14
F16172-0073	BC DO08	6/20/16	8/2/16	Records Pending	113	Backlog Case	118	88	45.5	TL8	B - Mu thction Coordination	Complex	10/18/2016	6
F16173-0005	DO12	6/20/16	8/2/16	Review	59	Backlog Case	118	88	29.5	Incoming Correspondence	C - Counsel Coordination	Complex	10/25/2016	1
F16174-0005	DO05	6/21/16	8/3/16	Review	89	Backlog Case	117	87	71.6	Incoming Correspondence	C - Counsel Coordination	Complex	10/13/2016	9
F16175-0003	BC DO05	6/22/16	8/4/16	Records Pending	96	Backlog Case	116	86	21.6	TL8	B - Mu thction Coord nation	Complex	10/25/2016	1
F16175-0039	DO10	6/22/16	8/4/16	Review	83	Backlog Case	116	86	38.1	Incoming Correspondence	BC - Multi-function Coord. & Counsel	Complex	10/24/2016	2
F16175-0048	DO10	6/22/16	8/4/16	Review	83	Backlog Case	116	86	19.9	Incoming Correspondence	BC - Multi-function Coord. & Counsel	Complex	10/24/2016	2
F16175-0050	DO10	6/22/16	8/4/16	Review	83	Backlog Case	116	86	36.5	Incoming Correspondence	BC - Multi-function Coord. & Counsel	Complex	10/24/2016	2
F16175-0052	DO10	6/22/16	8/4/16	Review	83	Backlog Case	116	86	32.5	Incoming Correspondence	BC - Multi-function Coord. & Counsel	Complex	10/24/2016	2
F16175-0097	BC DO02	6/23/16	8/5/16	Records Pending	97	Backlog Case	115	85	7.3	TL8	E - None of the Above	98	10/14/2016	8
F16175-0098	BC DO02	6/23/16	8/5/16	Records Pending	97	Backlog Case	115	85	21.7	TL8	B - Mu thction Coord nation	Complex	10/24/2016	1
F16175-0099	BC DO02	6/23/16	8/5/16	Review	86	Backlog Case	115	85	23.0	TL8	B - Mu thction Coordination	Complex	9/27/2016	20
F16179-0006	BC DO12	6/27/16	8/9/16	Review	89	Backlog Case	113	83	17.6	TL8	BC - Multi-function Coord. & Counsel	Complex	10/25/2016	1
F16179-0010	DO08	6/27/16	8/9/16	Review	74	Backlog Case	113	83	21.4	Incoming Correspondence	E - None of the Above	98	10/13/2016	9
F16179-0074	DO08	6/27/16	8/9/16	Review	84	Backlog Case	113	83	30.5	Incoming Correspondence	E - None of the Above	98	10/25/2016	1
F16180-0035	DO14	6/27/16	8/9/16	Review	84	Backlog Case	113	83	66.4	Incoming Correspondence	B - Mu thction Coord nation	Complex	10/25/2016	1
F16180-0039	DO01	6/27/16	8/9/16	Review	75	Backlog Case	113	83	28.8	Incoming Correspondence	A - Greater than 10k pages	Complex	10/15/2016	5
F16180-0040	DO08	6/27/16	8/9/16	Review	103	Backlog Case	113	83	20.7	Incoming Correspondence	E - None of the Above	98	10/16/2016	5
F16180-0046	BC DO12	6/28/16	8/10/16	Records Pending	107	Backlog Case	112	82	19.0	TL8	E - None of the Above	98	10/25/2016	1
F16180-0065	DO09	6/28/16	8/10/16	Review	78	Backlog Case	112	82	36.0	Incoming Correspondence	C - Counsel Coordination	Complex	10/15/2016	14
F16180-0128	DO12	6/28/16	8/10/16	Review	82	Backlog Case	112	82	43.7	TL8	B - Mu thction Coordination	Complex	10/12/2016	10
F16180-0141	BC DO09	6/28/16	8/10/16	Records Pending	87	Backlog Case	112	82	6.0	TL8	B - Mu thction Coord nation	Complex	10/17/2016	7
F16181-0022	DO13	6/28/16	8/10/16	Review	82	Backlog Case	112	82	61.8	TL8	C - Counsel Coordination	Complex	10/20/2016	4
F16181-0035	DO10	6/28/16	8/10/16	Review	99	Backlog Case	112	82	97.9	Incoming Correspondence	E - None of the Above	98	10/20/2016	4
F16182-0050	DO08	6/30/16	8/12/16	Records Pending	108	Backlog Case	110	80	41.3	Incoming Correspondence	E - None of the Above	98	10/14/2016	8
F16182-0051	BC DO09	6/30/16	8/12/16	Records Pending	60	Backlog Case	110	80	4.5	TL8	C - Counsel Coordination	Complex	9/18/2016	26
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F16216-0103	BC	D002	8/3/16	8/15/16	Records Pending	72	Backlog Case	87	57	8.9	TLB	BC - Multi-function Coord. & Counsel	Complex	10/5/2016	14
F16216-0120	D005	8/3/16	8/15/16	Records Pending	86	Backlog Case	87	57	8.3	Incoming Correspondence	E - None of the Above	98	9/30/2016	17	
F16216-0144	D009	8/3/16	8/15/16	Review	84	Backlog Case	87	57	35.5	Incoming Correspondence	E - None of the Above	98	10/21/2016	3	
F16217-0001	D005	8/3/16	8/15/16	Review	42	Backlog Case	87	57	8.8	Incoming Correspondence	E - None of the Above	98	9/30/2016	17	
F16217-0106	D007	8/4/16	8/15/16	Records Pending	67	Backlog Case	86	56	10.2	TLB	C - Counsel Coordination	Complex	10/12/2016	10	
F16218-0016	D005	8/4/16	8/15/16	Records Pending	80	Backlog Case	85	55	4.0	Incoming Correspondence	C - Counsel Coordination	Complex	8/31/2016	38	
F16218-0068	D008	8/5/16	8/15/16	Records Pending	84	Backlog Case	85	55	11.2	Incoming Correspondence	E - None of the Above	98	10/25/2016	1	
F16218-0076	D008	8/5/16	8/15/16	Records Pending	84	Backlog Case	85	55	27.6	Incoming Correspondence	C - Counsel Coordination	Complex	10/19/2016	5	
F16218-0111	D013	8/5/16	8/15/16	Review	57	Backlog Case	85	55	26.0	Incoming Correspondence	E - None of the Above	98	10/24/2016	1	
F16245-0063	D009	8/5/16	8/20/16	Review	40	Backlog Case	84	54	1.0	Incoming Correspondence	E - None of the Above	98	10/19/2016	1	
F16221-0077	D013	8/8/16	8/20/16	Review	30	Backlog Case	84	54	15.8	TLB	C - Counsel Coordination	Complex	10/25/2016	1	
F16222-0059	D014	8/9/16	8/21/16	Records Pending	35	Backlog Case	83	53	12.9	Incoming Correspondence	C - Counsel Coordination	Complex	10/20/2016	4	
F16223-0010	D014	8/9/16	8/21/16	Records Pending	76	Backlog Case	83	53	7.0	Incoming Correspondence	B - Mu function Coordination	Complex	10/12/2016	10	
F16223-0045	D013	8/9/16	8/21/16	Review	54	Backlog Case	83	53	12.7	TLB	C - Counsel Coordination	Complex	9/20/2016	25	
F16223-0051	D012	8/9/16	8/21/16	Records Pending	66	Backlog Case	83	53	11.3	Incoming Correspondence	E - None of the Above	98	9/29/2016	18	
F16223-0065	BC	D007	8/9/16	8/21/16	Records Pending	80	Backlog Case	83	53	10.4	TLB	E - None of the Above	98	10/20/2016	4
F16223-0104	D001	8/10/16	8/22/16	Review	42	Backlog Case	82	52	18.6	Incoming Correspondence	E - None of the Above	98	10/20/2016	4	
F16224-0029	D002	8/11/16	8/23/16	Records Pending	76	Backlog Case	81	51	4.0	TLB	E - None of the Above	98	10/11/2016	11	
F16224-0034	D002	8/11/16	8/23/16	Records Pending	76	Backlog Case	81	51	7.2	TLB	E - None of the Above	98	10/25/2016	1	
F16224-0036	D002	8/11/16	8/23/16	Records Pending	76	Backlog Case	81	51	3.4	TLB	E - None of the Above	98	10/11/2016	11	
F16224-0038	D002	8/11/16	8/23/16	Records Pending	76	Backlog Case	81	51	7.1	TLB	E - None of the Above	98	10/14/2016	8	
F16224-0041	D002	8/11/16	8/23/16	Records Pending	76	Backlog Case	81	51	5.7	TLB	E - None of the Above	98	10/04/2016	2	
F16224-0143	D013	8/11/16	8/23/16	Review	49	Backlog Case	81	51	24.6	TLB	C - Counsel Coordination	Complex	9/26/2016	21	
F16225-0001	D009	8/11/16	8/23/16	Review	61	Backlog Case	81	51	19.0	TLB	E - None of the Above	98	10/21/2016	3	
F16231-0100	D005	8/12/16	9/26/16	Review	69	Backlog Case	80	50	16.1	Incoming Correspondence	ABG - 10K or Greater Pages & Multi-function Coord. & Counsel	Complex	10/19/2016	5	
F16230-0020	D009	8/16/16	9/28/16	Record Search	71	Backlog Case	78	48	1.7	Incoming Correspondence	E - None of the Above	98	10/21/2016	3	
F16230-0087	D009	8/16/16	9/28/16	Review	35	Backlog Case	78	48	10.8	Incoming Correspondence	E - None of the Above	98	10/20/2016	4	
F16230-0141	D002	8/17/16	9/29/16	Review	50	Backlog Case	77	47	84.9	Incoming Correspondence	E - None of the Above	98	10/20/2016	4	
F16230-0144	D009	8/17/16	9/29/16	Record Search	71	Backlog Case	77	47	1.0	Incoming Correspondence	E - None of the Above	98	10/20/2016	4	
F16231-0014	BC	D005	8/17/16	9/29/16	Review	67	Backlog Case	77	47	5.0	TLB	E - None of the Above	98	10/20/2016	4
F16231-0051	D002	8/18/16	9/30/16	Review	50	Backlog Case	76	46	2.7	Incoming Correspondence	E - None of the Above	98	10/20/2016	4	
F16231-0052	D002	8/18/16	9/30/16	Review	50	Backlog Case	76	46	4.1	Incoming Correspondence	E - None of the Above	98	10/20/2016	4	
F16231-0054	D002	8/18/16	9/30/16	Review	50	Backlog Case	76	46	2.1	Incoming Correspondence	E - None of the Above	98	10/20/2016	4	
F16232-0008	BC	D005	8/18/16	9/30/16	Records Pending	66	Backlog Case	76	46	5.5	TLB	B - Mu function Coordination	Complex	9/13/2016	30
F16232-0009	BC	D005	8/18/16	9/30/16	Records Pending	66	Backlog Case	76	46	8.0	TLB	BC - Multi-function Coord. & Counsel	Complex	9/13/2016	30
F16235-0018	D014	8/19/16	10/3/16	Review	61	Backlog Case	75	45	30.4	Incoming Correspondence	E - None of the Above	98	10/24/2016	2	
F16235-0026	D012	8/19/16	10/3/16	Records Pending	61	Backlog Case	75	45	26.8	Incoming Correspondence	B - Mu function Coordination	Complex	10/20/2016	4	
F16235-0049	D013	8/19/16	10/3/16	Records Pending	39	Backlog Case	75	45	7.6	Incoming Correspondence	E - None of the Above	98	10/20/2016	4	
F16235-0003	BC	D002	8/22/16	10/4/16	Review	41	Backlog Case	74	44	24.0	TLB	E - None of the Above	98	10/12/2016	10
F16235-0076	D014	8/22/16	10/4/16	Records Pending	34	Backlog Case	74	44	12.3	Incoming Correspondence	B - Mu function Coordination	Complex	10/25/2016	1	
F16235-0079	D009	8/22/16	10/4/16	Review	62	Backlog Case	74	44	12.4	Incoming Correspondence	B - Mu function Coordination	Complex	10/25/2016	1	
F16235-0103	D001	8/22/16	10/4/16	Review	49	Backlog Case	74	44	77.3	Incoming Correspondence	AB - 10K or Greater Pages & Multi-function Coord.	Complex	10/25/2016	1	
F16235-0106	D001	8/22/16	10/4/16	Review	36	Backlog Case	74	44	24.0	Incoming Correspondence	B - Mu function Coordination	Complex	10/25/2016	1	
F16235-0156	D001	8/22/16	10/4/16	Records Pending	38	Backlog Case	74	44	9.1	Incoming Correspondence	BC - Multi-function Coord. & Counsel	Complex	10/18/2016	6	
F16235-0158	D001	8/22/16	10/4/16	Records Pending	38	Backlog Case	74	44	3.4	Incoming Correspondence	B - Mu function Coordination	Complex	10/21/2016	3	
F16236-0089	D013	8/23/16	10/5/16	Review	59	Backlog Case	73	43	9.3	Incoming Correspondence	E - None of the Above	98	10/20/2016	4	
F16236-0100	D013	8/23/16	10/5/16	Review	57	Backlog Case	73	43	65.9	Incoming Correspondence	E - None of the Above	98	10/20/2016	4	
F16236-0102	D009	8/23/16	10/5/16	Review	34	Backlog Case	73	43	4.8	Incoming Correspondence	E - None of the Above	98	10/19/2016	5	
F16237-0032	D009	8/23/16	10/5/16	Records Pending	63	Backlog Case	73	43	8.0	Incoming Correspondence	B - Mu function Coordination	Complex	10/19/2016	5	
F16237-0091	D008	8/23/16	10/5/16	Records Pending	45	Backlog Case	73	43	4.1	Incoming Correspondence	BC - Multi-function Coord. & Counsel	Complex	10/13/2016	9	
F16237-0098	D008	8/23/16	10/5/16	Records Pending	71	Backlog Case	73	43	15.0	Incoming Correspondence	E - None of the Above	98	10/24/2016	2	
F16237-0173	D010	8/24/16	10/6/16	Review	42	Backlog Case	72	42	6.4	Incoming Correspondence	E - None of the Above	98	10/19/2016	5	
F16238-0014	D007	8/24/16	10/6/16	Records Pending	68	Backlog Case	72	42	4.5	Incoming Correspondence	E - None of the Above	98	10/18/2016	6	
F16239-0006	D007	8/24/16	10/6/16	Records Pending	68	Backlog Case	72	42	3.5	Incoming Correspondence	E - None of the Above	98	10/18/2016	6	
F16190-0070	D013	8/25/16	10/7/16	Review	45	Backlog Case	71	41	20.7	TLB	E - None of the Above	98	10/30/2016	16	
F16238-0029	BC	D005	8/25/16	10/7/16	Records Pending	66	Backlog Case	71	41	16.7	TLB	E - None of the Above	98	10/12/2016	6
F16238-0081	D005	8/25/16	10/7/16	Review	54	Backlog Case	71	41	19.1	TLB	E - None of the Above	98	10/11/2016	11	
F16243-0008	D002	8/25/16	10/7/16	Review	68	Backlog Case	71	41	23.4	Incoming Correspondence	E - None of the Above	98	10/25/2016	1	
F16246-0080	D008	8/26/16	10/11/16	Review	43	Backlog Case	70	40	18.0	Incoming Corr	E - None of the Above	98	10/24/2016	2	
F16242-0053	D012	8/26/16	10/12/16	Records Pending	53	Backlog Case	69	39	18.9	Incoming Correspondence	E - None of the Above	98	10/11/2016	11	
F16242-0174	BC	D013	8/28/16	10/12/16	Records Pending	49	Backlog Case	69	39	4.8	Incoming Correspondence	E - None of the Above	98	9/29/2016	2
F16244-0025	D014	8/30/16	10/13/16	Review	32	Backlog Case	68	38	19.6	Incoming Correspondence	E - None of the Above	98	10/25/2016	1	
F16244-0045	BC	D008	8/30/16	10/13/16	Review	45	Backlog Case	68	38	12.3	Incoming Correspondence	E - None of the Above	98	10/21/2016	3
F16244-0062	D008	8/30/16	10/13/16	Records Pending	60	Backlog Case	68	38	10.0	Incoming Correspondence	E - None of the Above	98	9/27/2016	20	
F16244-0074	D009	8/30/16	10/13/16	Review	38	Backlog Case	68	38	19.1	Incoming Correspondence	E - None of the Above	98	10/25/2016	1	
F16244-0098	D014	8/31/16	10/14/16	Records Pending	35	Backlog Case	67	37	10.1	Incoming Correspondence	E - None of the Above	98	10/25/2016	1	
F16246-0004	D009	9/1/16	10/17/16	Records Pending	48	Backlog Case	66	36	1.1	Incoming Correspondence	E - None of the Above	98	10/11/2016	11	
F16246-0007	D014	9/1/16	10/17/16	Records Pending	51	Backlog Case	66	36	8.9	Incoming Correspondence	E - None of the Above	98	10/21/2016	3	
F16246-0013	D014	9/1/16	10/17/16	Records Pending	51	Backlog Case	66	36	8.0	Incoming Correspondence	E - None of the Above	98	10/25/2016	1	
F16246-0015	D014	9/1/16	10/17/16	Review	47	Backlog Case	66	36	10.0	Incoming Correspondence	E - None of the Above	98	10/24/2016	2	
F16246-0022	D013	9/1/16	10/17/16	Records Pending	58	Backlog Case	66	36	3.3	TLB	C - Counsel Coordination	Complex	9/23/2016	22	
F16246-0023	D014	9/1/16	10/17/16	Records Pending	58	Backlog Case	66	36	7.3	Incoming Correspondence	E - None of the Above	98	10/18/2016	6	
F16246-0038	D009	9/1/16	10/17/16	Review	39	Backlog Case	66	36	8.0	Incoming Correspondence	E - None of the Above	98	10/14/2016	6	
F16260-0009	D012	9/2/16	10/18/16	Review	40	Backlog Case	65	35	18.0	Incoming Correspondence	C - Counsel Coordination	Complex	10/25/2016	1	
F16260-0010	D010	9/2/16	10/18/16	Review	56	Backlog Case	65	35	22.6	Incoming Correspondence	E - None of the Above	98	10/20/2016	4	
F16260-0017	D009	9/6/16	10/19/16	Records Pending	61	Backlog Case	64	34	2.3	TLB	C - Counsel Coordination	Complex	10/24/2016	15	
F16260-0022	D014	9/6/16	10/19/16	Review	40	Backlog Case	64	34	10.0	Incoming Correspondence	C - Counsel Coordination	Complex	10/24/2016	1	
F16260-0025	D010	9/6/16	10/19/16	Review	40	Backlog Case	64	34	33.3	Incoming Correspondence	E - None of the Above	98	10/25/2016	1	
F16260-0061	D005	9/6/16	10/19/16	Records Pending	58	Backlog Case	64	34	3.1	TLB	E - None of the Above	98	10/11/2016	11	
F16260-0069	D001	9/6/16	10/19/16	Record Search	52	Backlog Case	64	34	4.2	Incoming Correspondence	E - None of the Above	98	10/24/2016	15	
F16260-0084	D002	9/6/16	10/19/16	Record Search	58	Backlog Case	64	34	1.8	Incoming Correspondence	E - None of the Above	98	10/24/2016	15	
F16260-0096	D009	9/6/16	10/19/16	Record Search	39	Backlog Case	64	34	9.4	Incoming Correspondence	E - None of the Above	98	10/20/2016	4	
F16260-0160	D014	9/6/16	10/19/16	Record Search	63	Backlog Case	64	34	4.1	Incoming Correspondence	B - Mu function Coordination	Complex	10/24/2016	2	
F16260-0170	D008	9/6/16	10/19/16	Review	30	Backlog Case	64	34	9.9	HQ TLB	B - Mu function Coordination	Complex	10/25/2016	1	
F1621-0035	D012	9/7/16	10/20/16	Review	34	Backlog Case	63	33	8.0	Incoming Correspondence	E - None of the Above	98	10/20/2016	4	
F1621-0054	D002	9/7/16	10/20/16	Review	38	Backlog Case	63	33	25.5	Incoming Correspondence	B - Mu function Coordination	Complex	10/21/2		

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F16263-0005	DO09	9/19/16	11/1/16	Records Pending	54	Proj Backlog	55	25	3.0	Incoming Correspondence	E-None of the Above	98	10/17/2016	7
F16263-0009	DO05	9/19/16	11/1/16	Records Pending	33	Proj Backlog	55	25	5.1	Incoming Correspondence	E-None of the Above	98	10/25/2016	1
F16263-0033	DO12	9/19/16	11/1/16	Record Search	49	Proj Backlog	55	25	3.3	Incoming Correspondence	E-None of the Above	98	10/18/2016	6
F16263-0037	DO05	9/19/16	11/1/16	Review	51	Proj Backlog	55	25	6.6	Incoming Correspondence	E-None of the Above	98	10/18/2016	6
F16263-0052	DO14	9/19/16	11/1/16	Records Pending	47	Proj Backlog	55	25	7.9	Incoming Correspondence	E-None of the Above	98	10/24/2016	2
F16263-0103	DO07	9/19/16	11/1/16	Record Search	51	Proj Backlog	55	25	4.0	TLB Coord.	BC - Multi-function Coord. & Counsel	Complex	10/18/2016	6
F16263-0108	DO08	9/19/16	11/1/16	Records Pending	49	Proj Backlog	55	25	6.4	TLB	C - Counsel Coordination	Complex	10/24/2016	2
F16263-0110	DO12	9/19/16	11/1/16	Review	31	Proj Backlog	55	25	14.3	Incoming Correspondence	E-None of the Above	98	10/25/2016	1
F16263-0111	DO05	9/19/16	11/1/16	Review	32	Proj Backlog	55	25	9.3	Incoming Correspondence	E-None of the Above	98	10/24/2016	2
F16263-0112	DO07	9/19/16	11/1/16	Review	49	Proj Backlog	55	25	13.0	Incoming Correspondence	E-None of the Above	98	10/25/2016	1
F16263-0117	DO05	9/19/16	11/1/16	Review	39	Proj Backlog	55	25	23.8	Incoming Correspondence	E-None of the Above	98	10/24/2016	2
F16263-0125	DO07	9/19/16	11/1/16	Records Pending	52	Proj Backlog	55	25	4.2	TLB	E-None of the Above	98	10/14/2016	8
F16263-0132	DO08	9/19/16	11/1/16	Review	52	Proj Backlog	55	25	19.1	Incoming Correspondence	E-None of the Above	98	10/17/2016	1
F16264-0001	DO05	9/19/16	11/1/16	Review	42	Proj Backlog	55	25	5.5	Incoming Correspondence	E-None of the Above	98	10/11/2016	11
F16264-0006	DO14	9/19/16	11/1/16	Review	36	Proj Backlog	55	25	9.2	Incoming Correspondence	B - Mu thction Coordination	Complex	10/18/2016	6
F16264-0007	DO12	9/19/16	11/1/16	Records Pending	38	Proj Backlog	55	25	3.1	Incoming Correspondence	B - Mu thction Coord nation	Complex	10/18/2016	6
F16264-0024	DO05	9/19/16	11/1/16	Records Pending	33	Proj Backlog	55	25	5.6	Incoming Correspondence	E-None of the Above	98	10/25/2016	1
F16264-0028	DO07	9/19/16	11/1/16	Records Pending	51	Proj Backlog	55	25	6.0	TLB	E-None of the Above	98	10/25/2016	1
F16264-0031	DO07	9/19/16	11/1/16	Records Pending	51	Proj Backlog	55	25	4.7	Incoming Correspondence	E-None of the Above	98	10/25/2016	1
F16264-0032	DO07	9/19/16	11/1/16	Records Pending	51	Proj Backlog	55	25	6.0	TLB	E-None of the Above	98	10/25/2016	1
F16264-0057	DO02	9/19/16	11/1/16	Records Pending	40	Proj Backlog	55	25	1.1	Incoming Correspondence	E-None of the Above	98	10/14/2016	8
F16264-0100	DO07	9/19/16	11/1/16	Review	51	Proj Backlog	55	25	6.5	TLB	C - Counsel Coordination	Complex	10/25/2016	1
F16264-0106	DO08	9/19/16	11/1/16	Records Pending	45	Proj Backlog	55	25	2.2	Incoming Correspondence	E-None of the Above	98	10/24/2016	2
F16264-0127	DO14	9/19/16	11/1/16	Review	43	Proj Backlog	55	25	9.0	Incoming Correspondence	E-None of the Above	98	10/21/2016	3
F16264-0150	DO07	9/19/16	11/1/16	Records Pending	45	Proj Backlog	55	25	4.5	Incoming Correspondence	E-None of the Above	98	10/14/2016	8
F16264-0155	DO07	9/19/16	11/1/16	Review	49	Proj Backlog	55	25	15.4	Incoming Correspondence	E-None of the Above	98	10/25/2016	1
F16264-0027	DO07	9/20/16	11/2/16	New Request	54	Proj Backlog	54	24	0.7	Incoming Correspondence	E-None of the Above	98	10/11/2016	11
F16264-0030	DO07	9/20/16	11/2/16	Records Pending	35	Proj Backlog	54	24	3.5	Incoming Correspondence	E-None of the Above	98	10/14/2016	6
F16264-0218	DO14	9/20/16	11/2/16	Review	34	Proj Backlog	54	24	7.1	Incoming Correspondence	E-None of the Above	98	10/24/2016	2
F16264-0219	DO07	9/20/16	11/2/16	Review	43	Proj Backlog	54	24	8.3	Incoming Correspondence	E-None of the Above	98	10/14/2016	6
F16264-0224	DO14	9/20/16	11/2/16	Review	43	Proj Backlog	54	24	7.0	Incoming Correspondence	E-None of the Above	98	10/21/2016	3
F16264-0243	DO05	9/20/16	11/2/16	Review	45	Proj Backlog	54	24	14.8	Incoming Correspondence	E-None of the Above	98	10/25/2016	1
F16264-0258	DO13	9/20/16	11/2/16	Records Pending	48	Proj Backlog	54	24	33.3	Incoming Correspondence	E-None of the Above	98	10/25/2016	1
F16264-0270	DO05	9/20/16	11/2/16	Records Pending	48	Proj Backlog	54	24	3.6	Incoming Correspondence	E-None of the Above	98	10/24/2016	1
F16265-0039	DO05	9/21/16	11/3/16	Review	39	Other	53	23	13.7	Incoming Correspondence	B - Mu thction Coordination	Complex	10/25/2016	1
F16265-0040	DO07	9/21/16	11/3/16	Record Search	43	Other	53	23	2.1	Incoming Correspondence	E-None of the Above	98	10/14/2016	8
F16265-0041	DO02	9/21/16	11/3/16	Records Pending	42	Other	53	23	11.1	Incoming Correspondence	E-None of the Above	98	10/25/2016	1
F16265-0048	DO07	9/21/16	11/3/16	Review	39	Other	53	23	7.0	Incoming Correspondence	E-None of the Above	98	10/26/2016	1
F16265-0064	DO08	9/21/16	11/3/16	Review	45	Other	53	23	4.1	Incoming Correspondence	E-None of the Above	98	10/17/2016	7
F16265-0077	DO08	9/21/16	11/3/16	Review	34	Other	53	23	2.7	Incoming Correspondence	E-None of the Above	98	10/20/2016	4
F16266-0015	DO07	9/21/16	11/3/16	Records Pending	51	Other	53	23	7.5	Incoming Correspondence	B - Mu thction Coordination	Complex	10/24/2016	13
F16266-0018	DO08	9/22/16	11/4/16	Records Pending	48	Other	52	22	6.0	TLB	E-None of the Above	98	10/24/2016	1
F16266-0033	DO02	9/22/16	11/4/16	Records Pending	48	Other	52	22	8.8	Incoming Correspondence	E-None of the Above	98	10/19/2016	5
F16266-0040	DO05	9/22/16	11/4/16	Record Search	51	Other	52	22	7.5	TLB	B - Mu thction Coord nation	Complex	10/24/2016	2
F16267-0007	DO08	9/22/16	11/4/16	Review	38	Other	52	22	6.8	Incoming Correspondence	E-None of the Above	98	10/25/2016	1
F16267-0016	DO08	9/22/16	11/4/16	Record Search	48	Other	52	22	4.3	Incoming Correspondence	E-None of the Above	98	10/21/2016	1
F16267-0025	DO14	9/22/16	11/4/16	Review	33	Other	52	22	2.6	Incoming Correspondence	E-None of the Above	98	10/18/2016	6
F16267-0026	DO14	9/22/16	11/4/16	Records Pending	47	Other	52	22	4.3	Incoming Correspondence	E-None of the Above	98	10/25/2016	1
F16267-0036	DO05	9/23/16	11/7/16	Records Pending	35	Other	51	21	3.9	Incoming Correspondence	B - Mu thction Coordination	Complex	10/18/2016	6
F16267-0071	DO13	9/23/16	11/7/16	Records Pending	46	Other	51	21	2.5	Incoming Correspondence	C - Counsel Coordination	Complex	10/24/2016	1
F16267-0085	DO13	9/23/16	11/7/16	Review	44	Other	51	21	2.2	Incoming Correspondence	E-None of the Above	98	10/20/2016	4
F16267-0088	DO13	9/23/16	11/7/16	Records Pending	39	Other	51	21	3.0	Incoming Correspondence	E-None of the Above	98	10/13/2016	9
F16267-0099	DO12	9/23/16	11/7/16	Review	42	Other	51	21	17.7	TLB	B - Mu thction Coordination	Complex	10/25/2016	1
F16267-0100	DO07	9/23/16	11/7/16	Record Search	37	Other	51	21	4.6	Incoming Correspondence	E-None of the Above	98	10/14/2016	6
F16267-0103	DO05	9/23/16	11/7/16	Review	42	Other	51	21	2.2	Incoming Correspondence	E-None of the Above	98	10/24/2016	2
F16267-0106	DO08	9/23/16	11/7/16	Records Pending	44	Other	51	21	4.5	Incoming Correspondence	E-None of the Above	98	10/17/2016	7
F16267-0112	DO08	9/23/16	11/7/16	Review	31	Other	51	21	5.4	Incoming Correspondence	E-None of the Above	98	10/24/2016	2
F1627-0003	DO09	9/23/16	11/7/16	Record Search	47	Other	51	21	0.8	Incoming Correspondence	E-None of the Above	98	10/24/2016	1
F16270-0041	DO05	9/26/16	11/8/16	Records Pending	36	Other	50	20	3.0	TLB	C - Counsel Coordination	Complex	10/17/2016	7
F16270-0061	DO05	9/26/16	11/8/16	Record Search	42	Other	50	20	0.9	Incoming Correspondence	E-None of the Above	98	10/25/2016	1
F16270-0069	DO05	9/26/16	11/8/16	Record Search	40	Other	50	20	3.0	TLB	E-None of the Above	98	10/17/2016	7
F16270-0076	DO12	9/26/16	11/8/16	Records Pending	37	Other	50	20	3.3	Incoming Correspondence	E-None of the Above	98	10/14/2016	8
F16270-0087	DO12	9/26/16	11/8/16	Record Search	42	Other	50	20	11.0	Incoming Correspondence	C - Counsel Coordination	Complex	10/25/2016	1
F16271-0044	DO09	9/26/16	11/8/16	Review	35	Other	50	20	4.0	Incoming Correspondence	E-None of the Above	98	10/24/2016	2
F16271-0046	DO08	9/26/16	11/8/16	Records Pending	46	Other	50	20	3.6	TLB	BC - Multi-function Coord. & Counsel	Complex	10/24/2016	2
F16271-0047	DO02	9/26/16	11/8/16	Records Pending	34	Other	50	20	7.7	TLB	B - Mu thction Coordination	Complex	10/25/2016	1
F16271-0180	DO14	9/26/16	11/8/16	Records Pending	32	Other	50	20	3.6	Incoming Correspondence	E-None of the Above	98	10/24/2016	2
F16271-0187	DO14	9/26/16	11/8/16	Records Pending	44	Other	50	20	1.6	Incoming Correspondence	E-None of the Above	98	10/25/2016	1
F16271-0200	DO12	9/26/16	11/8/16	Review	34	Other	50	20	27.1	Incoming Correspondence	B - Mu thction Coord nation	Complex	10/25/2016	3
F16271-0209	DO12	9/26/16	10/25/16	Print	31	Backlog Case	50	30	3.7	Incoming Correspondence	E-None of the Above	98	10/24/2016	2
F16271-0217	DO12	9/26/16	11/8/16	Record Search	41	Other	50	20	2.9	Incoming Correspondence	E-None of the Above	98	10/14/2016	8
F16271-0220	DO05	9/26/16	10/25/16	Records Pending	39	Backlog Case	50	30	2.0	Incoming Correspondence	E-None of the Above	98	10/17/2016	7
F16271-0222	DO09	9/26/16	10/25/16	Review	32	Backlog Case	50	30	4.9	Incoming Correspondence	E-None of the Above	98	10/25/2016	1
F16272-0014	DO14	9/26/16	11/8/16	Records Pending	33	Other	50	20	2.6	Incoming Correspondence	E-None of the Above	98	10/24/2016	2
F16272-0021	DO05	9/26/16	11/8/16	Records Pending	36	Other	50	20	1.7	Incoming Correspondence	AC - 10K or Greater Pages & Counsel	Complex	10/19/2016	5
F16272-0028	DO14	9/26/16	10/25/16	Review	36	Backlog Case	50	30	7.2	Incoming Correspondence	E-None of the Above	98	10/25/2016	1
F16272-0031	DO14	9/26/16	10/25/16	Review	38	Backlog Case	50	30	4.8	Incoming Correspondence	E-None of the Above	98	10/25/2016	1
F16271-0107	DO09	9/27/16	10/26/16	Records Pending	43	Proj Backlog	49	29	4.0	Incoming Correspondence	B - Mu thction Coord nation	Complex	10/18/2016	6
F16271-0176	DO05	9/27/16	11/8/16	Review	37	Other	49	19	7.3	Incoming Correspondence	B - Mu thction Coordination	Complex	10/25/2016	1
F16272-0009	DO14	9/27/16	10/26/16	Records Pending	46	Proj Backlog	49	29	3.1	CAF	E-None of the Above	98	10/25/2016	1
F16272-0012	DO08	9/27/16	11/8/16	Records Pending	46	Other	49	19	2.3	TLB	BC - Multi-function Coord. & Counsel	Complex	10/21/2016	3
F16272-0013	DO08	9/27/16	10/26/16	Review	45	Proj Backlog	49	29	5.9	TLB	E-None of the Above	98	10/24/2016	2
F16272-0037	DO07	9/27/16	11/8/16	Record Search	36	Other	49	19	1.8	Incoming Correspondence	E-None of the Above	98	10/25/2016	1
F16272-0055	DO12	9/27/16	10/26/16	Records Pending	40	Proj Backlog	49	29	6.0	Incoming Correspondence	B - Mu thction Coordination	Complex	10/25/2016	1
F16272-0079	DO01	9/27/16	10/26/16	Record Search	33	Proj Backlog	49	29	2.0	Incoming Correspondence	E-None of the Above	98	10/24/2016	2
F16272-0081	DO01	9/27/16	10/26/16	Record Search	33	Proj Backlog	49	29	1.0	Incoming Correspondence	E-None of the Above	98	10/13/2016	9
F16272-0107	DO09	9/27/16	10/26/16	Review	33	Proj Backlog	49	29	2.5	Incoming Correspondence	E-None of the Above	98	10/21/2016	3
F17283-0047	DO07	9/27/16	11/8/16	Review	30	Other	49	19	2.1	E-Trail Case #2016-86169	E-None of the Above	98	10/26/2016	1
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(b) (6)

FT1729-0011	D009	10/4/16	11/2/16	Review	36	Proj Backlog	44	24	4.6	Incoming Correspondence	B - Mu thfunction Coord nation	Complex	10/19/2016	5
FT1729-0014	D009	10/4/16	11/2/16	Records Pending	40	Proj Backlog	44	24	3.0	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/11/2016	11
FT1729-0025	D007	10/5/16	11/3/16	Record Search	31	Other	43	23	2.0	Incoming Correspondence	E - None of the Above	98	10/18/2016	5
FT1729-0060	D001	10/5/16	11/3/16	Record Search	33	Other	43	23	3.5	Incoming Correspondence	E - None of the Above	98	10/18/2016	6
FT1729-0065	D014	10/5/16	11/3/16	New Request	43	Other	43	23	0.7	Incoming Correspondence	E - None of the Above	98	10/6/2016	13
FT1729-0066	BC D010	10/5/16	11/3/16	Records Pending	39	Other	43	23	6.5	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/13/2016	9
FT1729-0081	D014	10/5/16	11/3/16	Review	42	Other	43	23	2.3	Incoming Correspondence	E - None of the Above	98	10/25/2016	1
FT1728-0005	D012	10/5/16	11/3/16	Review	39	Other	43	23	2.2	CAF	E - None of the Above	98	10/13/2016	9
FT1728-0010	D012	10/5/16	11/3/16	Records Pending	38	Other	43	23	1.7	Incoming Correspondence	E - None of the Above	98	10/13/2016	9
FT1728-0012	D001	10/5/16	11/3/16	Records Pending	33	Other	43	23	3.3	Incoming Correspondence	E - None of the Above	98	10/24/2016	1
FT1728-0017	D012	10/5/16	11/3/16	Review	33	Other	43	23	7.2	Incoming Correspondence	E - None of the Above	98	10/24/2016	2
FT1728-0019	D013	10/5/16	11/3/16	New Request	42	Other	43	23	3.0	Incoming Correspondence	E - None of the Above	98	10/6/2016	13
FT1728-0021	D001	10/5/16	11/3/16	Records Pending	39	Other	43	23	4.1	Incoming Correspondence	E - None of the Above	98	10/21/2016	3
FT1728-0023	D014	10/5/16	11/3/16	Records Pending	38	Other	43	23	1.7	Incoming Correspondence	E - None of the Above	98	10/13/2016	9
FT1728-0024	D001	10/5/16	11/3/16	Records Pending	34	Other	43	23	0.0	Incoming Correspondence	E - None of the Above	98	10/24/2016	7
FT1728-0082	D014	10/5/16	11/3/16	Review	42	Other	43	23	1.5	Incoming Correspondence	E - None of the Above	98	10/6/2016	11
FT1728-0062	D009	10/6/16	11/4/16	Records Pending	40	Other	42	22	1.5	Incoming Correspondence	B - Mu thfunction Coord nation	Complex	10/11/2016	13
FT1728-0063	D010	10/6/16	11/4/16	Records Pending	38	Other	42	22	8.6	Incoming Correspondence	E - None of the Above	98	10/20/2016	4
FT1728-0066	D001	10/6/16	11/4/16	Records Pending	36	Other	42	22	1.5	Incoming Correspondence	E - None of the Above	98	10/11/2016	7
FT1728-0084	D009	10/6/16	11/4/16	Record Search	38	Other	42	22	1.6	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/13/2016	9
FT1728-0007	D005	10/6/16	11/4/16	New Request	41	Other	42	22	2.2	CAF	E - None of the Above	98	10/21/2016	3
FT1728-0020	D001	10/6/16	11/4/16	Records Pending	37	Other	42	22	1.3	TLB	E - None of the Above	98	10/24/2016	2
FT1728-0022	D009	10/6/16	11/4/16	New Request	41	Other	42	22	2.0	Incoming Correspondence	E - None of the Above	98	10/24/2016	2
FT1728-0023	D009	10/6/16	11/4/16	Record Search	39	Other	42	22	2.0	Incoming Correspondence	E - None of the Above	98	10/24/2016	2
FT1728-0024	D009	10/6/16	11/4/16	New Request	41	Other	42	22	0.0	Incoming Correspondence	E - None of the Above	98	10/24/2016	2
FT1728-0027	D009	10/6/16	11/4/16	Record Search	39	Other	42	22	0.0	Incoming Correspondence	E - None of the Above	98	10/24/2016	10
FT1728-0031	D010	10/6/16	11/4/16	Record Search	39	Other	42	22	0.0	Incoming Correspondence	E - None of the Above	98	10/24/2016	10
FT1728-0025	BC D005	10/7/16	11/7/16	Records Pending	33	Other	41	21	6.0	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/24/2016	2
FT1728-0028	D005	10/7/16	11/7/16	Review	30	Other	41	21	3.2	Incoming Correspondence	E - None of the Above	98	10/25/2016	1
FT1728-0008	D010	10/7/16	11/7/16	Review	33	Other	41	21	7.7	Incoming Correspondence	E - None of the Above	98	10/25/2016	1
FT1728-0020	D005	10/7/16	11/7/16	Records Pending	35	Other	41	21	2.8	Incoming Correspondence	E - None of the Above	98	10/24/2016	1
FT1728-0082	BC D001	10/7/16	11/7/16	Records Pending	36	Other	41	21	1.5	TLB	C - Counsel Coordination	Complex	10/17/2016	7
FT1728-0084	D005	10/7/16	11/7/16	New Request	40	Other	41	21	1.7	Incoming Correspondence	E - None of the Above	98	10/19/2016	5
FT1728-0086	D007	10/7/16	11/7/16	Records Pending	34	Other	41	21	1.7	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/19/2016	5
FT1728-0086	D005	10/7/16	11/7/16	Records Pending	34	Other	41	21	2.5	Incoming Correspondence	E - None of the Above	98	10/19/2016	5
FT1728-0121	D009	10/7/16	11/7/16	Record Search	38	Other	41	21	1.5	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/13/2016	9
FT1728-0122	D014	10/7/16	11/7/16	Record Search	35	Other	41	21	0.5	Incoming Correspondence	E - None of the Above	98	10/18/2016	5
FT1728-0123	D009	10/7/16	11/7/16	Records Pending	34	Other	41	21	1.9	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/18/2016	6
FT1728-0126	D009	10/7/16	11/7/16	Record Search	34	Other	41	21	0.3	Incoming Correspondence	E - None of the Above	98	10/18/2016	10
FT1728-0014	D010	10/8/16	11/7/16	Records Pending	30	Other	40	21	1.3	Incoming Correspondence	E - None of the Above	98	10/25/2016	1
FT1728-0034	D009	10/8/16	11/8/16	Record Search	37	Other	40	20	0.5	Incoming Correspondence	E - None of the Above	98	10/14/2016	8
FT1728-0041	D009	10/8/16	11/8/16	Records Pending	33	Other	40	20	1.5	Incoming Correspondence	E - None of the Above	98	10/20/2016	4
FT1728-0045	D007	10/10/16	11/8/16	Records Pending	30	Other	40	20	2.5	Incoming Correspondence	E - None of the Above	98	10/24/2016	2
FT1728-0051	D009	10/10/16	11/8/16	Record Search	31	Other	40	20	1.0	Incoming Correspondence	E - None of the Above	98	10/24/2016	2
FT1728-0055	D007	10/10/16	11/8/16	Records Pending	36	Other	40	20	4.0	Incoming Correspondence	E - None of the Above	98	10/24/2016	2
FT1728-0058	D008	10/10/16	11/8/16	Review	35	Other	40	20	4.0	Incoming Correspondence	E - None of the Above	98	10/24/2016	2
FT1728-0055	BC D001	10/11/16	11/8/16	Record Search	33	Other	40	20	1.5	TLB	E - None of the Above	98	10/21/2016	5
FT1728-0059	BC D001	10/11/16	11/8/16	Records Pending	37	Other	40	20	1.3	TLB	B - Mu thfunction Coordination	Complex	10/18/2016	6
FT1728-0061	D010	10/11/16	11/8/16	Record Search	37	Other	40	20	1.0	Incoming Correspondence	E - None of the Above	98	10/14/2016	5
FT1728-0070	D005	10/11/16	11/8/16	Review	33	Other	40	20	4.5	Incoming Correspondence	E - None of the Above	98	10/25/2016	1
FT1728-0076	D010	10/11/16	11/8/16	Records Pending	33	Other	40	20	18.0	Incoming Correspondence	E - None of the Above	98	10/25/2016	1
FT1728-0114	D001	10/11/16	11/8/16	Record Search	35	Other	40	20	0.7	Incoming Correspondence	E - None of the Above	98	10/20/2016	4
FT1728-0120	D014	10/11/16	11/8/16	Record Search	35	Other	40	20	3.0	Incoming Correspondence	E - None of the Above	98	10/20/2016	4
FT1728-0001	D007	10/11/16	11/8/16	Records Pending	36	Other	40	20	2.2	Incoming Correspondence	E - None of the Above	98	10/20/2016	1
FT1728-0031	D001	10/12/16	11/9/16	Record Search	36	Other	39	19	1.0	TLB	E - None of the Above	98	10/17/2016	6
FT1728-0047	D001	10/12/16	11/9/16	New Request	39	Other	39	19	1.0	Incoming Correspondence	E - None of the Above	98	10/12/2016	10
FT1728-0049	D001	10/12/16	11/9/16	New Request	39	Other	39	19	1.0	Incoming Correspondence	E - None of the Above	98	10/12/2016	10
FT1728-0068	D008	10/12/16	11/9/16	Review	34	Other	39	19	3.5	Incoming Correspondence	E - None of the Above	98	10/19/2016	5
FT1728-0075	BC D001	10/12/16	11/9/16	Records Pending	33	Other	39	19	1.5	TLB	E - None of the Above	98	10/21/2016	3
FT1728-0025	D010	10/12/16	11/9/16	Review	31	Other	39	19	4.3	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/24/2016	2
FT1728-0026	D010	10/12/16	11/9/16	Records Pending	34	Other	39	19	1.0	TLB	E - None of the Above	98	10/18/2016	6
FT1728-0028	D010	10/12/16	11/9/16	Review	35	Other	39	19	3.3	Incoming Correspondence	E - None of the Above	98	10/24/2016	2
FT1728-0034	D001	10/12/16	11/9/16	Record Search	34	Other	39	19	1.0	TLB	E - None of the Above	98	10/18/2016	6
FT1728-0050	D010	10/12/16	11/9/16	Review	31	Other	39	19	1.5	Incoming Correspondence	E - None of the Above	98	10/24/2016	2
FT1728-0056	D008	10/12/16	11/9/16	Records Pending	30	Other	39	19	4.0	Incoming Correspondence	E - None of the Above	98	10/25/2016	1
FT1728-0065	D010	10/12/16	11/9/16	Records Pending	38	Other	39	19	2.8	Incoming Correspondence	E - None of the Above	98	10/25/2016	1
FT1728-0070	D009	10/12/16	11/9/16	Review	39	Other	39	19	2.0	Incoming Correspondence	E - None of the Above	98	10/24/2016	2
FT1728-0071	D009	10/12/16	11/9/16	Record Search	33	Other	39	19	0.3	Incoming Correspondence	E - None of the Above	98	10/20/2016	4
FT1728-0101	D009	10/12/16	11/9/16	Records Pending	34	Other	39	19	2.2	Incoming Correspondence	E - None of the Above	98	10/19/2016	5
FT1728-0112	D014	10/12/16	11/9/16	Record Search	36	Other	39	19	1.3	Incoming Correspondence	E - None of the Above	98	10/18/2016	6
FT1728-0114	D009	10/12/16	11/9/16	Record Search	36	Other	39	19	1.0	Incoming Correspondence	E - None of the Above	98	10/14/2016	6
FT1728-0115	D014	10/12/16	11/9/16	Review	30	Other	39	19	2.9	Incoming Correspondence	E - None of the Above	98	10/25/2016	1
FT1728-0116	D009	10/12/16	11/9/16	Records Pending	37	Other	39	19	1.0	Incoming Correspondence	B - Mu thfunction Coord nation	Complex	10/17/2016	7
FT1728-0118	D008	10/12/16	11/9/16	Records Pending	31	Other	39	19	1.9	Incoming Correspondence	E - None of the Above	98	10/26/2016	1
FT1728-0119	D010	10/12/16	11/9/16	Review	30	Other	39	19	6.0	Incoming Correspondence	E - None of the Above	98	10/25/2016	1
FT1728-0120	D010	10/12/16	11/9/16	Review	37	Other	39	19	2.7	Incoming Correspondence	E - None of the Above	98	10/21/2016	3
FT1728-0121	D014	10/12/16	11/9/16	Record Search	35	Other	39	19	0.5	Incoming Correspondence	E - None of the Above	98	10/18/2016	6
FT1728-0122	D008	10/12/16	11/9/16	Review	34	Other	39	19	6.0	Incoming Correspondence	E - None of the Above	98	10/25/2016	1
FT1728-0123	D005	10/12/16	11/9/16	New Request	34	Other	39	19	0.0	Incoming Correspondence	E - None of the Above	98	10/13/2016	12
FT1728-0124	D010	10/12/16	11/9/16	Records Pending	35	Other	39	19	1.5	Incoming Correspondence	E - None of the Above	98	10/18/2016	6
FT1728-0125	D008	10/12/16	11/9/16	Review	29	Other	39	19	1.2	Incoming Correspondence	E - None of the Above	98	10/26/2016	4
FT1728-0127	D013	10/12/16	11/9/16	Record Search	33	Other	39	19	1.0	TLB	C - Counsel Coordination	Complex	10/20/2016	4
FT1728-0130	D014	10/12/16	11/9/16	Records Pending	33	Other	39	19	1.5	Incoming Correspondence	C - Counsel Coordination	Complex	10/20/2016	4
FT1728-0134	D014	10/12/16	11/9/16	Review	33	Other	39	19	3.7	Incoming Correspondence	E - None of the Above	98	10/25/2016	1
FT1728-0138	D009	10/12/16	11/9/16	Records Pending	31	Other	39	19	0.5	Incoming Correspondence	E - None of the Above	98	10/24/2016	2
FT1728-0139	D010	10/12/16	11/9/16	Records Pending	35	Other	39	19	2.5	Incoming Correspondence	E - None of the Above	98	10/18/2016	6
FT1728-0131	D009	10/13/16	11/10/16	Record Search	38	Other	38	18	1.3	Incoming Correspondence	E - None of the Above	98	10/17/2016	7
FT1728-0189	D010	10/13/16	11/28/16	Review	31	Other	38	8	2.5	Incoming Correspondence	E - None of the Above	98	10/19/2016	5
FT1728-0220	D010	10/13/16	11/10/16	Records Pending	35	Other								

F17292-001	D013	10/18/16	11/16/16	New Request	35	Other	35	15	CAF	E - None of the Above	98			
F17292-0129	D005	10/18/16	11/16/16	Records Pending	30	Other	35	15	2.8 Incoming Correspondence	E - None of the Above	98		10/25/2016	1
F17292-0148	D012	10/18/16	12/1/16	Records Pending	31	Other	35	5	1.5 Incoming Correspondence	E - None of the Above	98		10/24/2016	1
F17292-0149	D001	10/18/16	12/1/16	Records Pending	30	Other	35	5	2.0 Incoming Correspondence	E - None of the Above	98		10/25/2016	2
F17292-0001 SC	D008	10/18/16	11/16/16	Record Search	31	Other	35	15	1.0 TLS	E - None of the Above	98		10/25/2016	1
F17293-0002	D001	10/18/16	11/16/16	New Request	34	Other	35	15	1.0 Incoming Correspondence		98		10/21/2016	3
F17293-0003	D001	10/18/16	11/16/16	New Request	34	Other	35	15	1.0 TLS	E - None of the Above	98		10/25/2016	1
F17293-0004	D001	10/18/16	11/16/16	Records Pending	31	Other	35	15	1.0 TLS	C - Counsel Coordination	Complex		10/21/2016	3
F17293-0006	D005	10/18/16	11/16/16	New Request	34	Other	35	15	1.0 Incoming Correspondence		98		10/21/2016	1
F17293-0009	D005	10/18/16	11/16/16	New Request	34	Other	35	15	0.2 Incoming Correspondence		98		10/25/2016	1
F17293-0010	D014	10/18/16	11/16/16	New Request	34	Other	35	15	0.7 Incoming Correspondence	E - None of the Above	98		10/24/2016	1
F17293-0013	D005	10/18/16	11/16/16	New Request	34	Other	35	15	CAF		98		10/25/2016	1
F17293-0030	D005	10/18/16	11/16/16	Records Pending	32	Other	35	15	3.4 Incoming Correspondence	E - None of the Above	98		10/24/2016	2
F17293-0034	D005	10/18/16	11/16/16	New Request	34	Other	35	15	Incoming Correspondence		98			
F17293-0017	D012	10/19/16	11/17/16	New Request	34	Other	34	14	4.0 TLS		98		10/25/2016	1
F17293-0019	D012	10/19/16	11/17/16	New Request	34	Other	34	14	1.5 Incoming Correspondence	E - None of the Above	98		10/24/2016	1
F17293-0021	D013	10/19/16	11/17/16	New Request	34	Other	34	14	Incoming Correspondence		98		10/19/2016	5
F17293-0031	D005	10/19/16	11/17/16	New Request	34	Other	34	14	0.5 Incoming Correspondence	E - None of the Above	98		10/24/2016	2
F17293-0036	D005	10/19/16	11/17/16	New Request	34	Other	34	14	Incoming Correspondence		98			
F17293-0037	D005	10/19/16	11/17/16	Record Search	32	Other	34	14	0.7 Incoming Correspondence	E - None of the Above	98		10/21/2016	3
F17293-0048	D005	10/19/16	11/17/16	New Request	34	Other	34	14	Incoming Correspondence	E - None of the Above	98			
F17293-0052	D002	10/19/16	11/17/16	New Request	34	Other	34	14	Incoming Correspondence		98			
F17293-0059	D005	10/19/16	11/17/16	New Request	34	Other	34	14	Incoming Correspondence		98			
F17293-0063	D012	10/19/16	11/17/16	New Request	34	Other	34	14	CAF		98		NYA	
F17293-0065	D005	10/19/16	11/17/16	New Request	34	Other	34	14	Incoming Correspondence		98			
F17293-0082	D005	10/19/16	11/17/16	Record Search	31	Other	34	14	0.5 Incoming Correspondence	E - None of the Above	98		10/24/2016	2
F17293-0107	D012	10/19/16	11/17/16	Record Search	32	Other	34	14	1.4 Incoming Correspondence	E - None of the Above	98		10/21/2016	1
F17293-0116	D012	10/19/16	11/17/16	New Request	34	Other	34	14	Incoming Correspondence		98		NYA	
F17293-0117	D008	10/19/16	11/17/16	New Request	34	Other	34	14	Incoming Correspondence		98			
F17293-0119	D005	10/19/16	11/17/16	Record Search	33	Other	34	14	0.4 Incoming Correspondence	E - None of the Above	98		10/20/2016	4
F17293-0121	D012	10/19/16	11/17/16	New Request	34	Other	34	14	0.7 Incoming Correspondence	B - Mu function Coordination	Complex		10/24/2016	2
F1														

(b) (6)

F17299-0031	D007	10/25/16	11/23/16 New Request	30	Other	30	10	Incoming Correspondence	SS				
F17299-0032	D007	10/25/16	11/23/16 New Request	30	Other	30	10	Incoming Correspondence	SS				
F17299-0033	D007	10/25/16	11/23/16 New Request	30	Other	30	10	Incoming Correspondence	SS				
F17299-0034	D002	10/25/16	11/23/16 New Request	30	Other	30	10	Incoming Correspondence	SS				
F17299-0035	D007	10/25/16	11/23/16 New Request	30	Other	30	10	Incoming Correspondence	SS				
F17299-0036	D012	10/25/16	11/23/16 New Request	30	Other	30	10	Incoming Correspondence	SS			NYA	
F17299-0037	D013	10/25/16	11/23/16 New Request	30	Other	30	10	CAF	SS				
F17299-0038	D001	10/25/16	11/23/16 New Request	30	Other	30	10	CAF	SS			NYA	
F17299-0041	D002	10/25/16	11/23/16 New Request	30	Other	30	10	CAF	SS				
F17299-0043	D002	10/25/16	11/23/16 New Request	30	Other	30	10	CAF	SS				
F17299-0045	D013	10/25/16	11/23/16 New Request	30	Other	30	10	CAF	SS				
F17299-0046	D012	10/25/16	11/23/16 New Request	30	Other	30	10	CAF	SS			NYA	
F17299-0047	D014	10/25/16	11/23/16 New Request	30	Other	30	10	CAF	SS			NYA	
F17299-0048	D012	10/25/16	11/23/16 New Request	30	Other	30	10	CAF	SS			NYA	
F17299-0049	D007	10/25/16	11/23/16 New Request	30	Other	30	10	Incoming Correspondence	SS				
F17299-0050	D001	10/25/16	11/23/16 New Request	30	Other	30	10	CAF	SS			NYA	
F17299-0051	D001	10/25/16	11/23/16 New Request	30	Other	30	10	TLS	SS			NYA	
F17299-0053	D001	10/25/16	11/23/16 New Request	30	Other	30	10	TLS	SS			NYA	
F17299-0061	D002	10/25/16	11/23/16 New Request	30	Other	30	10	Incoming Correspondence	SS				
F17299-0063	D010	10/25/16	11/23/16 New Request	30	Other	30	10	Incoming Correspondence	SS	10/25/2016			1
F17299-0069	D012	10/25/16	11/23/16 New Request	30	Other	30	10	Incoming Correspondence	SS			NYA	
F17299-0078	D010	10/25/16	11/23/16 New Request	30	Other	30	10	Incoming Correspondence	SS				
F17299-0079	D002	10/25/16	11/23/16 New Request	30	Other	30	10	Incoming Correspondence	SS				
F17299-0080	D012	10/25/16	11/23/16 New Request	30	Other	30	10	Incoming Correspondence	SS			NYA	
F17299-0081	D012	10/25/16	11/23/16 New Request	30	Other	30	10	Incoming Correspondence	SS			NYA	
F17299-0082	D014	10/25/16	11/23/16 New Request	30	Other	30	10	Incoming Correspondence	SS			NYA	
F17299-0083	D002	10/25/16	11/23/16 New Request	30	Other	30	10	Incoming Correspondence	SS				
F17299-0085	D008	10/25/16	11/23/16 New Request	30	Other	30	10	Incoming Correspondence	SS			NYA	
F17299-0086	D012	10/25/16	11/23/16 New Request	30	Other	30	10	Incoming Correspondence	SS			NYA	
F17299-0087	D002	10/25/16	11/23/16 New Request	30	Other	30	10	Incoming Correspondence	SS				
F17299-0089	D007	10/25/16	11/23/16 New Request	30	Other	30	10	Incoming Correspondence	SS				
F17299-0091	D012	10/25/16	11/23/16 New Request	30	Other	30	10	Incoming Correspondence	SS			NYA	
F17299-0093	D007	10/25/16	11/23/16 New Request	30	Other	30	10	Incoming Correspondence	SS				
F17299-0094	D002	10/25/16	11/23/16 New Request	30	Other	30	10	Incoming Correspondence	SS				
F17299-0095	D002	10/25/16	11/23/16 New Request	30	Other	30	10	Incoming Correspondence	SS				
F17299-0096	D005	10/25/16	11/23/16 New Request	30	Other	30	10	TLS	SS			NYA	